

SRI ANUANAND CONSTRUCTION PRIVATE LIMITED
Profit & Loss Statement for year ended on 31st March, 2016

Particulars	Note No.	For the Year ended 31st March 2016	For the Year ended 31st March 2015
(A) CONTINUING OPERATIONS			
I. Revenue from Operations	21	20,889,331.00	8,573,691.00
II. Other Incomes	22	95.00	21.00
III. Total Revenue (I + II)		20,889,426.00	8,573,712.00
IV. Expenses:			
<u>Manufacturing Expenses</u>			
Cost of Materials Consumed	23	45,559,222.00	140,506,392.00
Purchases of Stock-in-Trade		-	-
Changes in Inventories of Finished Goods, WIP & Stock		(50,030,287.00)	(167,452,600.00)
Other Manufacturing Expenses	24	441,705.00	902,637.00
<u>Administrative & Selling Expenses</u>			
Employee Benefit Expenses	25	19,963,041.00	17,561,208.00
Other Administrative and Selling Expenses	26	2,457,787.00	15,579,010.00
Other Expenses	27	-	-
Finance Costs	28	26,972.00	30,048.00
Depreciation and Amortization Expense	10/11	741,349.11	739,686.77
Total Expenses		19,159,789.11	7,866,381.77
V. Profit before Exceptional and Extraordinary Items and Tax (III - IV)		1,729,636.89	707,330.23
VI. Exceptional Items		-	-
VII. Profit before Extraordinary Items and Tax (V - VI)		1,729,636.89	707,330.23
VIII. Extra Ordinary Items		-	-
IX. Profit before Tax (VII - VIII)		1,729,636.89	707,330.23
X. Tax Expense:			
(1) Current tax		540,332.34	298,540.60
(2) Deferred Tax		(24,506.52)	(79,975.93)
XI. Profit/ (Loss) for the period from Continuing Operations (IX - X)		1,213,811.06	488,765.56
(B) DISCONTINUING OPERATIONS			
XII. Profit/ Loss from Discontinuing Operations		-	-
XIII. Tax Expense of Discontinuing Operations		-	-
XIV Profit/ (Loss) from Discontinuing Operations (after Tax) (XII - XIII)		-	-
(C) TOTAL OPERATIONS			
XV. Profit/ (Loss) for the Period (XI + XIV)		1,213,811.06	488,765.56
XVI Earnings Per Equity Share			
(1) Basic		1,213.81	488.77
(2) Diluted		1,213.81	488.77

See accompanying notes to the financial statements

As per our report of even date attached

S K ROBIN & ASSOCIATES
Chartered Accountants
FRN - 020573C

SD/-
ROBIN KUMAR
Partner
MRN - 427812



For and on behalf of the Board

SD/-
BIMAL KUMAR
Director

SD/-
SHILPI SHALINI
Director

Date : 02/09/2016
Place: Patna